Joseph A. Field, OSB # 940710 Field Jerger LLP 621 S.W. Morrison, Ste. 1225 Portland, Oregon 97205 Tel. (503) 228-9115 Fax (503) 225 0276 joe@fieldjerger.com Attorneys for the Debtor

### UNITED STATES BANKURPTCY COURT FOR THE DISTRICT OF OREGON

IN RE: BYRON J. WYSOCKI

Debtor.

Chapter 11 Case No. 17-32854-11

RESPONSE TO OBJECTION TO CONFIRMATION OF CHAPTER 11 PLAN DATED NOVEMBER 1, 2017 (Relates to Dkt. 112)

On January 19, 2018, two days after the deadline for objections to confirmation, as set out in the Court's order at Dkt. 86, Linda Witherite filed an objection (the "Objection") to confirmation of the Plan of Reorganization Dated November 1, 2018 (the "Plan"), (filed at Dkt. 112) by Byron J. Wysocki (the "Debtor"). In the Objection, Ms. Witherite complains that: (1) she did not receive a copy of the Plan until January 18, 2018, and: (2) that the Debtor has failed to include his outstanding property tax arrearages in the Plan.

In response to the Objection's first issue, the Debtor listed Ms. Witherite in his bankruptcy schedules as a secured creditor.<sup>1</sup> The Certificate of Service the undersigned filed at Dkt. 88<sup>2</sup> shows that on December 5, 2017, the undersigned mailed a copy of the Plan to Ms. Witherite at: 128 SE 4<sup>th</sup> Ave., Pendleton, OR 97801. Ms. Witherite acknowledges receiving the

Field Jerger LLP 621 SW Morrison St. #1225 Portland, OR 97205 Tel: (503) 228-9115 Fax: (503) 225-0276

<sup>&</sup>lt;sup>1</sup> See Dkt. 1, PDF pgs. 26 & 27

<sup>&</sup>lt;sup>2</sup> See Dkt. 88, PDF pg. 13Page 1 of 3Response to Objection to Confirmation

Plan. The Debtor does not know why the Objection states that Ms. Witherite did not see the Plan

until January 18, 2018.

In response to the Objection's second issue, the undersigned counsel for the Debtor

conferred with Wade Bettis, counsel for Linda Witherite and with Carla McClurg, counsel for

the US Trustee, to verify that the Debtor's mother's full cure of the property tax arrears which

were the subject of the Objection, as a gift to the Debtor, would resolve the objection without

causing any further objections.

The Objection shows that, as of 2/15/18, the total property tax arrears due will be

\$20,193.76, consisting of the following amounts:

a. Tax Account #: 111378 there was a balance due of \$7,517.49.

b. Tax Account #: 111376 there was a balance due of \$3,988.19

c. Tax Account #: 140841 there was a balance due of \$8,688.08

On January 19, 2018, to resolve the objection, and in furtherance of confirmation of her son

the Debtor's Plan, Ms. Wysocki gifted the Debtor \$20,193.76, in the form of a direct payment to

the Umatilla County Property Tax Assessor.<sup>3</sup> A copy of Ms. Wysocki's Banner Bank cashier's

check number: 781141 and a copy of her receipt from the Umatilla Assessor, which shows that

all of the property tax arrears that are the subject of the Objection have been fully paid, are

attached as exhibits A & B to her accompanying declaration.

Conclusion

Because the Debtor timely served the Plan, and because the Objection is fully resolved,

Ms. Witherite should withdraw her objection. Alternatively, the Court should consider

confirmation of the Plan without any impediment caused by the Objection.

Dated January 19, 2018

<sup>3</sup> Wysocki Dec. ¶ 5

Page 2 of 3 Response to Objection to

/s/ Joseph A. Field Joseph A. Field, OSB # 940710 Field Jerger LLP 621 S.W. Morrison, Ste. 1225 Portland, Oregon 97205 Tel. (503) 228-9115 Fax (503) 225 0276 joe@fieldjerger.com Attorneys for the Debtor

Page 3 of 3 Response to Objection to Confirmation Field Jerger LLP 621 SW Morrison St. #1225 Portland, OR 97205 Tel: (503) 228-9115 Fax: (503) 225-0276 Joseph A. Field, OSB # 940710 Field Jerger LLP 621 S.W. Morrison, Ste. 1225 Portland, Oregon 97205 Tel. (503) 228-9115 Fax (503) 225 0276 joe@fieldjerger.com Attorneys for the Debtor

## UNITED STATES BANKURPTCY COURT FOR THE DISTRICT OF OREGON

IN RE: BYRON J. WYSOCKI

Debtor.

Chapter 11 Case No. 17-32854-11

DECLARATION OF CAROL WYSOCKI SUPPORTING RESPONSE TO OBJECTION TO CONFIRMATION OF CHAPTER 11 PLAN DATED NOVEMBER 1, 2017 (Relates to Dkt. 112)

- 1. I am over the age of 18, am competent to testify and make these averments from my own knowledge and observations.
- 2. I am the Carol Wysocki, the mother of Byron J. Wysocki, the debtor (the "Debtor) in this chapter 11 bankruptcy proceeding.
- 3. On January 19, 2018, I learned of Linda Witherite's objection to confirmation (the "Objection") of the Debtor's Plan of Reorganization Dated November 1, 2018 (the "Plan"), filed at Dkt. 112.
- 4. The Objection shows that, as of 2/15/18, the total property tax arrears due will be \$20,193.76, consisting of the following amounts:
  - a. Tax Account #: 111378 there was a balance due of \$7,517.49.
  - b. Tax Account #: 111376 there was a balance due of \$3,988.19
  - c. Tax Account #: 140841 there was a balance due of \$8,688.08

Page 1 of 2 Declaration of Carol D.. Wysocki Field Jerger LLP 621 SW Morrison St. #1225 Portland, OR 97205 Tel: (503) 228-9115 Fax: (503) 225-0276 5. On January 19, 2018, to resolve the objection, and in furtherance of confirmation of the

Plan, I gifted the Debtor \$20,193.76, in the form of a direct payment to the Umatilla County

Property Tax Assessor. A copy of my Banner Bank cashier's check number: 781141 is attached

as Exhibit A.

6. A copy of my receipt from the Umatilla Assessor, which shows that all of the property

tax arrears that are the subject of the Objection have been paid, is attached as Exhibit B.

7. I declare under penalty of perjury under the laws of the State of Oregon that the foregoing

is true and correct.

Executed on: January 19, 2018 in Pasco, Washington.

/s/ Carol D. Wysocki
Carol D. Wysocki

# Exhibit A



REMITTER:

CAROL WYSOCKI

Date 1/19/18

UMATILLA COUNTY

EXACTLY \*\*20,193 AND 76/100 DOLLARS

\*\*\*\*\*20,1

CUSTOMER - FILE COPY

### **CASHIER'S CHECK**

BANNER BANK

AUTHORIZED SIGNATURE

NOT NEGOTIABLE

Case 17-32854-dwh11 Doc 113 Filed 01/19/18

## Exhibit B

#### **Umatilla County Tax Collector**

 Payment Date
 01-19-2018
 Cashier
 TAX
 As Of Date
 01-19-2018

 Receipt #
 277036
 Station
 ASSR27
 Printed Date
 01-19-2018

WYSOCKI BYRON (AGT) 404 SE DORION AVE STE 205 PENDLETON, OR 97801-2572

WITHER	RITE LINDA	101		Tax I	D	140841
WYSOC	KI BYRON AGT			Acco	ount ID	140841
	OORION AVE			Roll	Туре	Real
PENDLE	TON, OR 97801-2572				erty Desc	2N3211-BA-00401
Situs 9	03 SE EMIGRANT AVE PE	ENDLETON, OR	7801		Area	1608
Tax Year	Payment	Tax Credit	Interest	Discount	Fees	Adjustments
2017	\$1,874.36	(\$1,849.70)	\$24.66	\$0.00	\$0.00	\$0.00
2016	\$2,027.56	(\$1,747.89)	\$279.67	\$0.00	\$0.00	\$0.00
2015	\$2,308.12	(\$1,748.57)	\$559.55	\$0.00	\$0.00	\$0.00
2014	\$2,478.04	(\$1,674.35)	\$803.69	\$0.00	\$0.00	\$0.00
	\$8,688.08	(\$7,020.51)	\$1,667.57	\$0.00	\$0.00	\$0.00
	Balance Due	\$0.00				
WITHERRITE LINDA		e e e e e e		Tax	D	111376
WYSOCKI BYRON AGT				Acco	ount ID	111376
	DORION AVE			Roll	Туре	Real
PENDLE	TON, OR 97801-2572			Prop	erty Desc	2N3211-BA-00400
Situs 318 SE 9TH PENDLETON, OR 97801					e Area	1608
Tax Year	Payment	Tax Credit	Interest	Discount	Fees	Adjustments
Tax Year 2017	Payment \$860.45	Tax Credit (\$849.13)	Interest \$11.32	Discount \$0.00	Fees \$0.00	Adjustments \$0.00
2017	\$860.45	(\$849.13)	\$11.32	\$0.00	\$0.00	\$0.00
2017 2016	\$860.45 \$930.69	(\$849.13) (\$802.32)	\$11.32 \$128.37	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
2017 2016 2015	\$860.45 \$930.69 \$1,059.49	(\$849.13) (\$802.32) (\$802.64)	\$11.32 \$128.37 \$256.85	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00
2017 2016 2015	\$860.45 \$930.69 \$1,059.49 \$1,137.56	(\$849.13) (\$802.32) (\$802.64) (\$768.62)	\$11.32 \$128.37 \$256.85 \$368.94	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00
2017 2016 2015 2014	\$860.45 \$930.69 \$1,059.49 \$1,137.56 \$3,988.19	(\$849.13) (\$802.32) (\$802.64) (\$768.62) (\$3,222.71)	\$11.32 \$128.37 \$256.85 \$368.94	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00
2017 2016 2015 2014 WITHER WYSOC	\$860.45 \$930.69 \$1,059.49 \$1,137.56 \$3,988.19 Balance Due RRITE LINDA KI BYRON (AGT)	(\$849.13) (\$802.32) (\$802.64) (\$768.62) (\$3,222.71)	\$11.32 \$128.37 \$256.85 \$368.94	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00
2017 2016 2015 2014 WITHER WYSOC 404 SE I	\$860.45 \$930.69 \$1,059.49 \$1,137.56 \$3,988.19 Balance Due RRITE LINDA KI BYRON (AGT) DORION AVE STE 205	(\$849.13) (\$802.32) (\$802.64) (\$768.62) (\$3,222.71)	\$11.32 \$128.37 \$256.85 \$368.94	\$0.00 \$0.00 \$0.00 \$0.00 Tax	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00
2017 2016 2015 2014 WITHER WYSOC 404 SE I	\$860.45 \$930.69 \$1,059.49 \$1,137.56 \$3,988.19 Balance Due RRITE LINDA KI BYRON (AGT)	(\$849.13) (\$802.32) (\$802.64) (\$768.62) (\$3,222.71)	\$11.32 \$128.37 \$256.85 \$368.94	\$0.00 \$0.00 \$0.00 \$0.00 Tax Acco	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00
2017 2016 2015 2014 WITHER WYSOC 404 SE I PENDLE	\$860.45 \$930.69 \$1,059.49 \$1,137.56 \$3,988.19 Balance Due RRITE LINDA KI BYRON (AGT) DORION AVE STE 205	(\$849.13) (\$802.32) (\$802.64) (\$768.62) (\$3,222.71) \$0.00	\$11.32 \$128.37 \$256.85 \$368.94	\$0.00 \$0.00 \$0.00 \$0.00 Tax Acco	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00
2017 2016 2015 2014 WITHER WYSOC 404 SE I PENDLE	\$860.45 \$930.69 \$1,059.49 \$1,137.56 \$3,988.19 Balance Due RRITE LINDA KI BYRON (AGT) DORION AVE STE 205 ETON, OR 97801-2572	(\$849.13) (\$802.32) (\$802.64) (\$768.62) (\$3,222.71) \$0.00	\$11.32 \$128.37 \$256.85 \$368.94	\$0.00 \$0.00 \$0.00 \$0.00 Tax Acco	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 ID Type perty Desc	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 111378 111378 Real 2N3211-BA-00600

Tax Year	Payment	Tax Credit	Interest	Discount	Fees	Adjustments
2017	\$1,808.97	(\$1,785.17)	\$23.80	\$0.00	\$0.00	\$0.00
2016	\$1,770.80	(\$1,526.55)	\$244.25	\$0.00	\$0.00	\$0.00
2015	\$1,818.03	(\$1,377.29)	\$440.74	\$0.00	\$0.00	\$0.00
2014	\$2,119.69	(\$1,432.22)	\$687.47	\$0.00	\$0.00	\$0.00
	\$7,517.49	(\$6,121.23)	\$1,396.26	\$0.00	\$0.00	\$0.00
	Balance Due	\$0.00				